

Figure 1

42

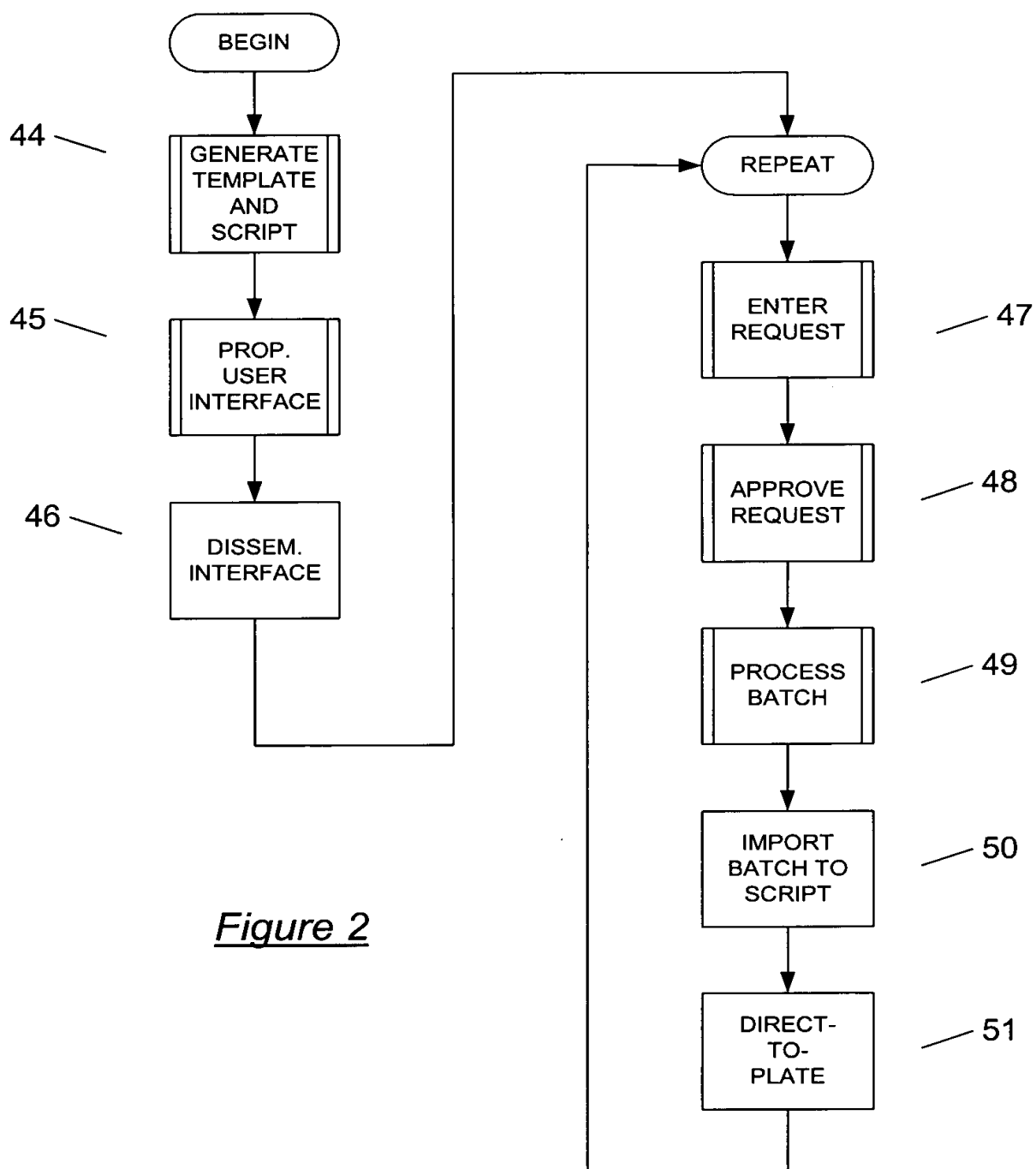


Figure 2

00370" 48E/3460

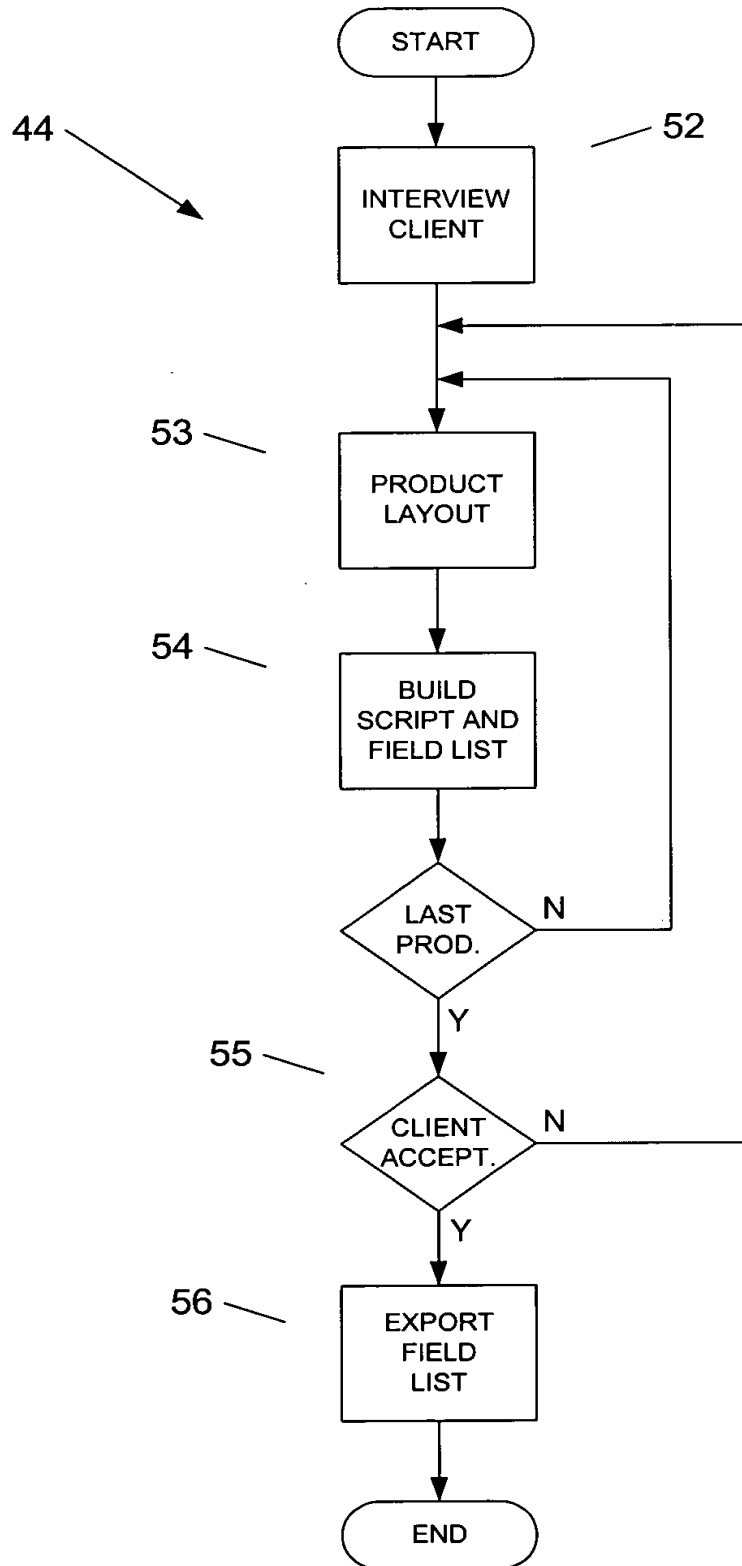


Figure 3

00437387 01.1800
003110 782/8460

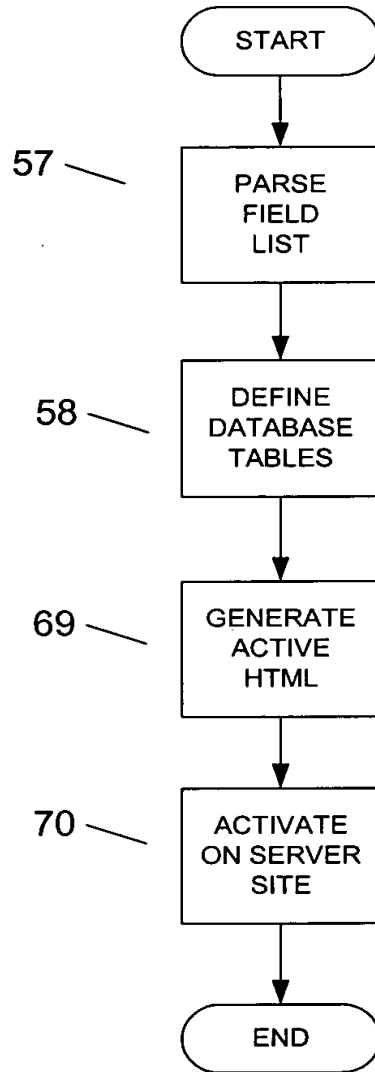
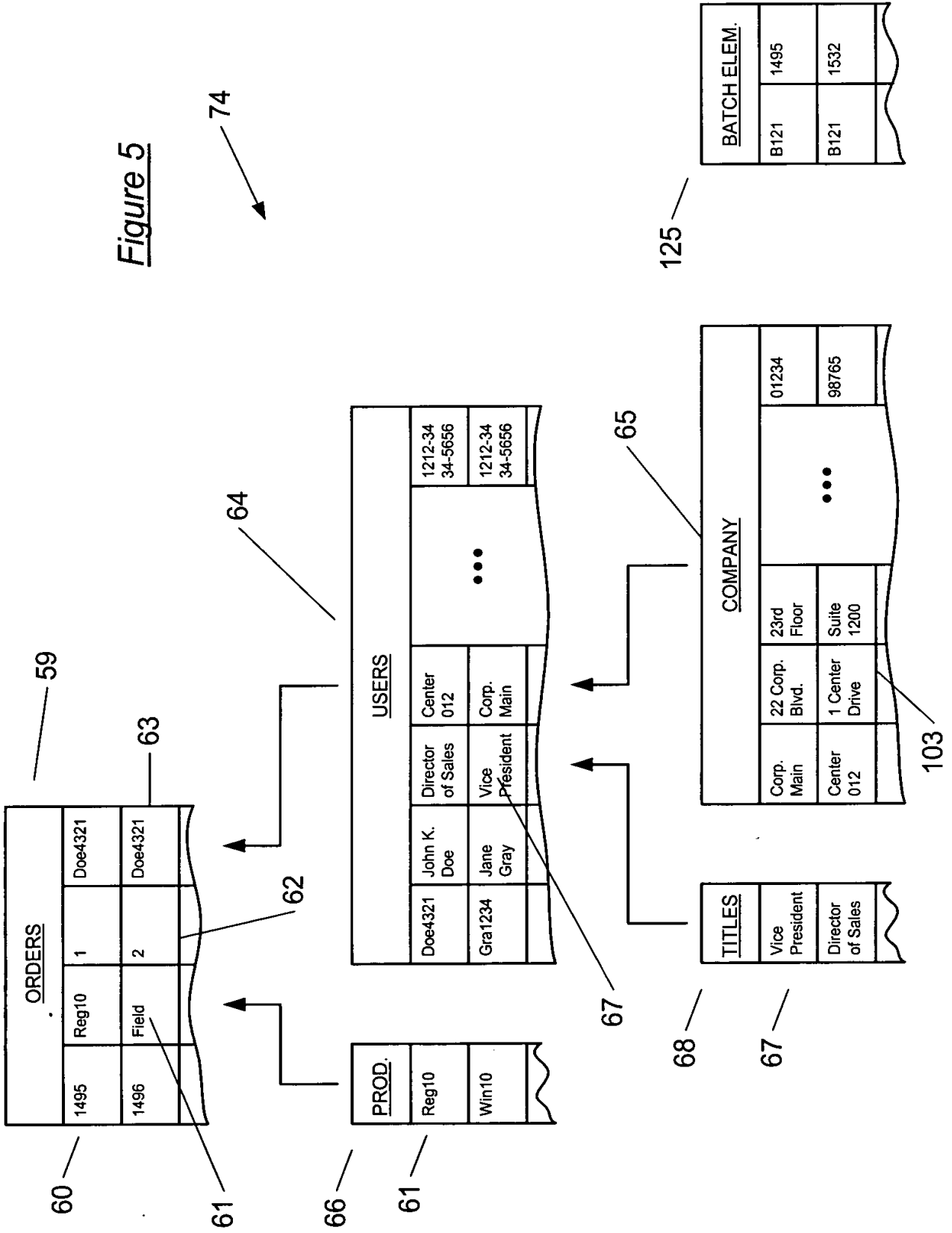
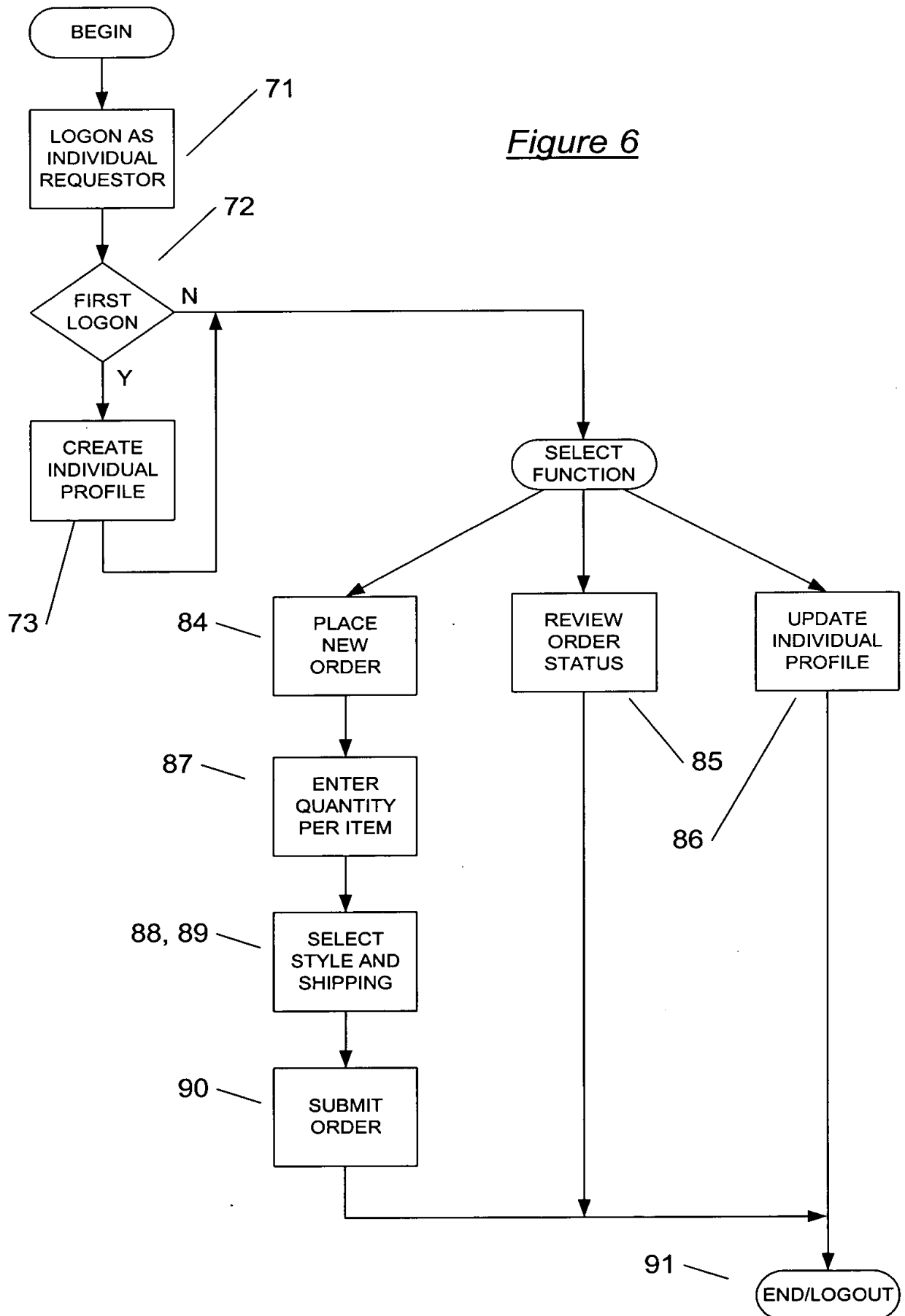


Figure 4



[illegible]

Create Your Profile

73

Stationary Information

Name* 75

Title* 79 81 ▼

Address* 80 82 ▼

Telephone 76

General Information

Billing Code 77

Supervisor 78

Contact Phone

Username*

Figure 7

Order Stationary

Letterhead

Boxes

500 sheets/box

500 envelopes/box

500 cards/box

Shipping Method

Style

Submit Order

Figure 8

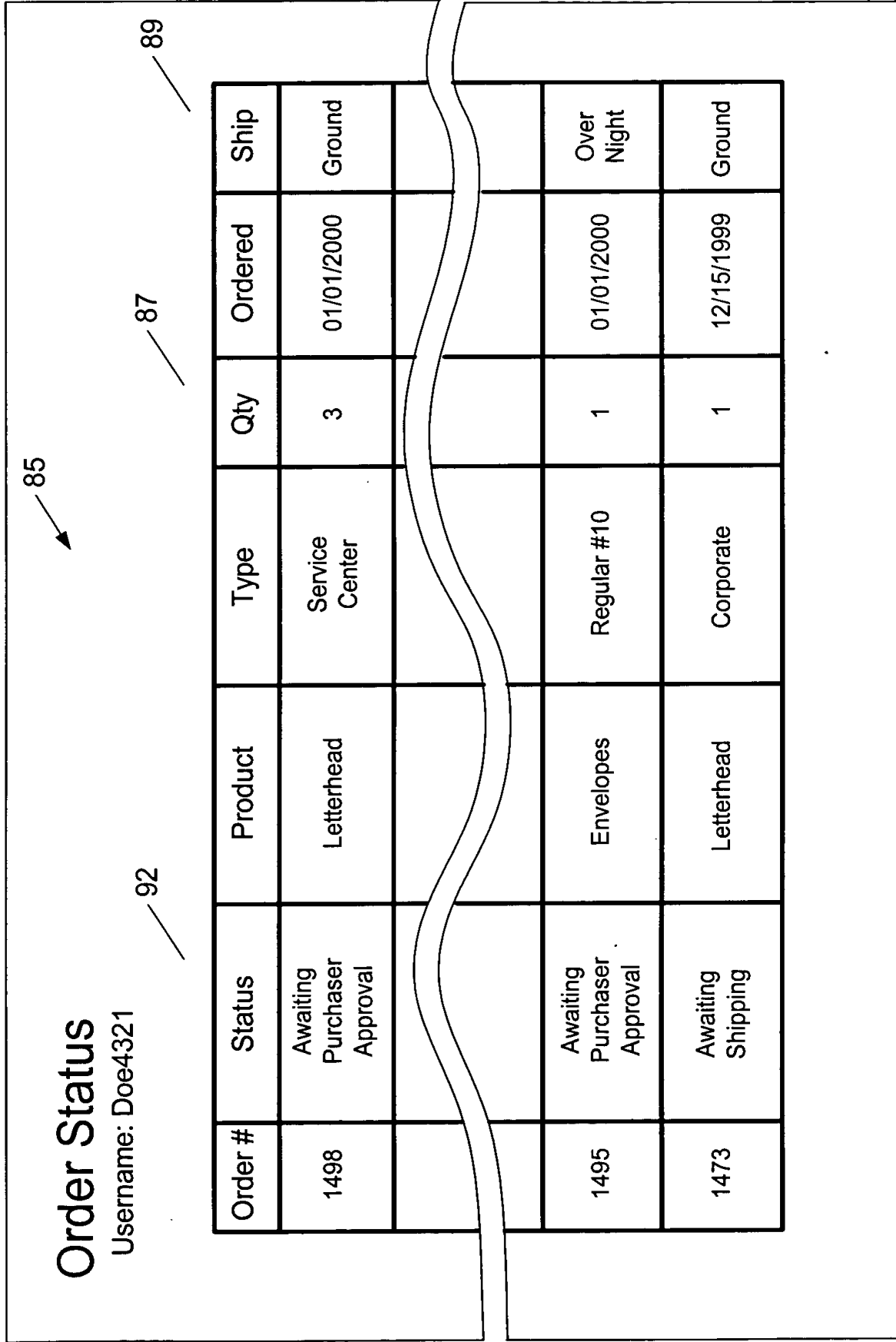


Figure 9

09487387 011300

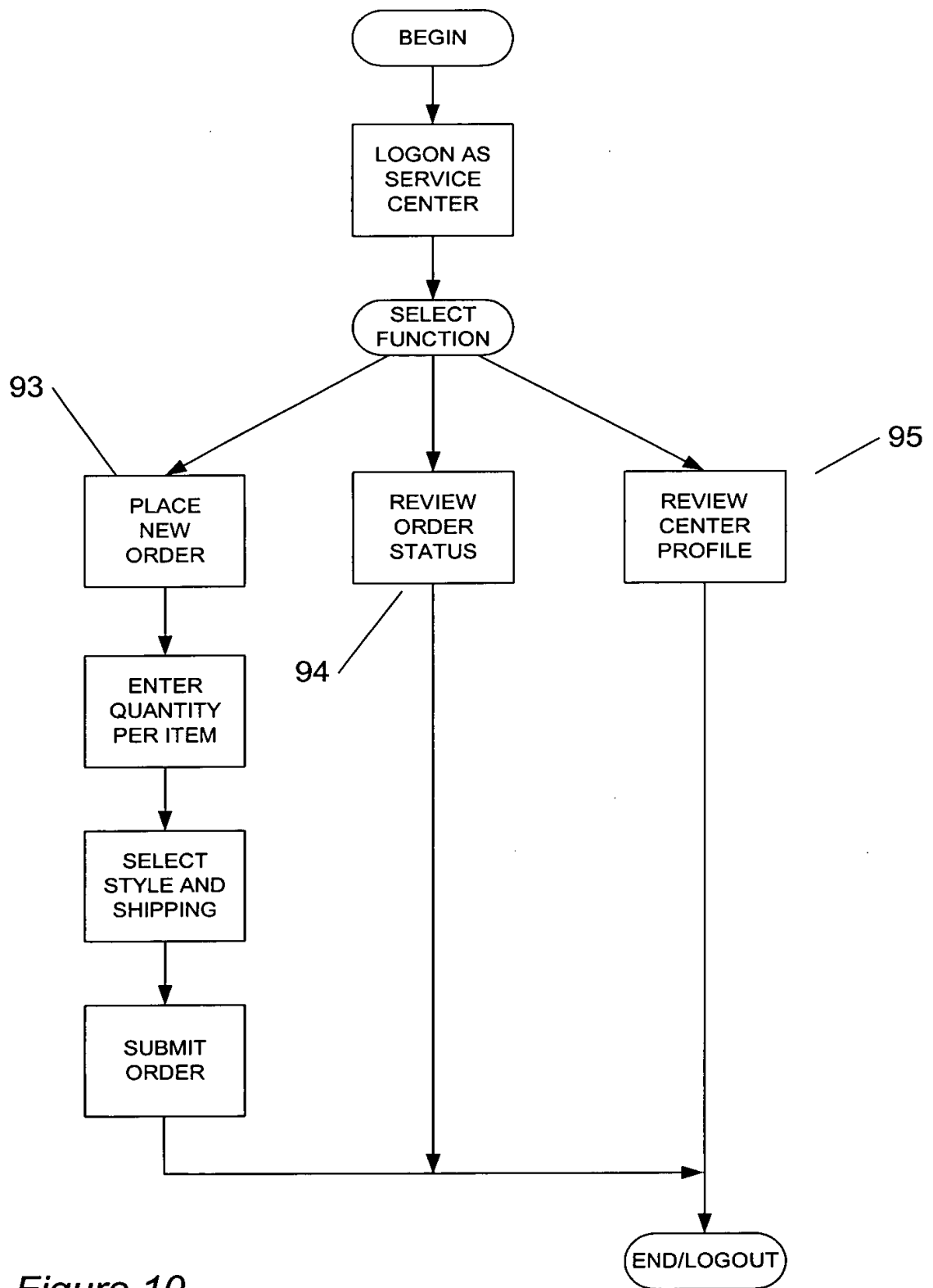


Figure 10

09487387 014800
DDFTD" 48E/8460

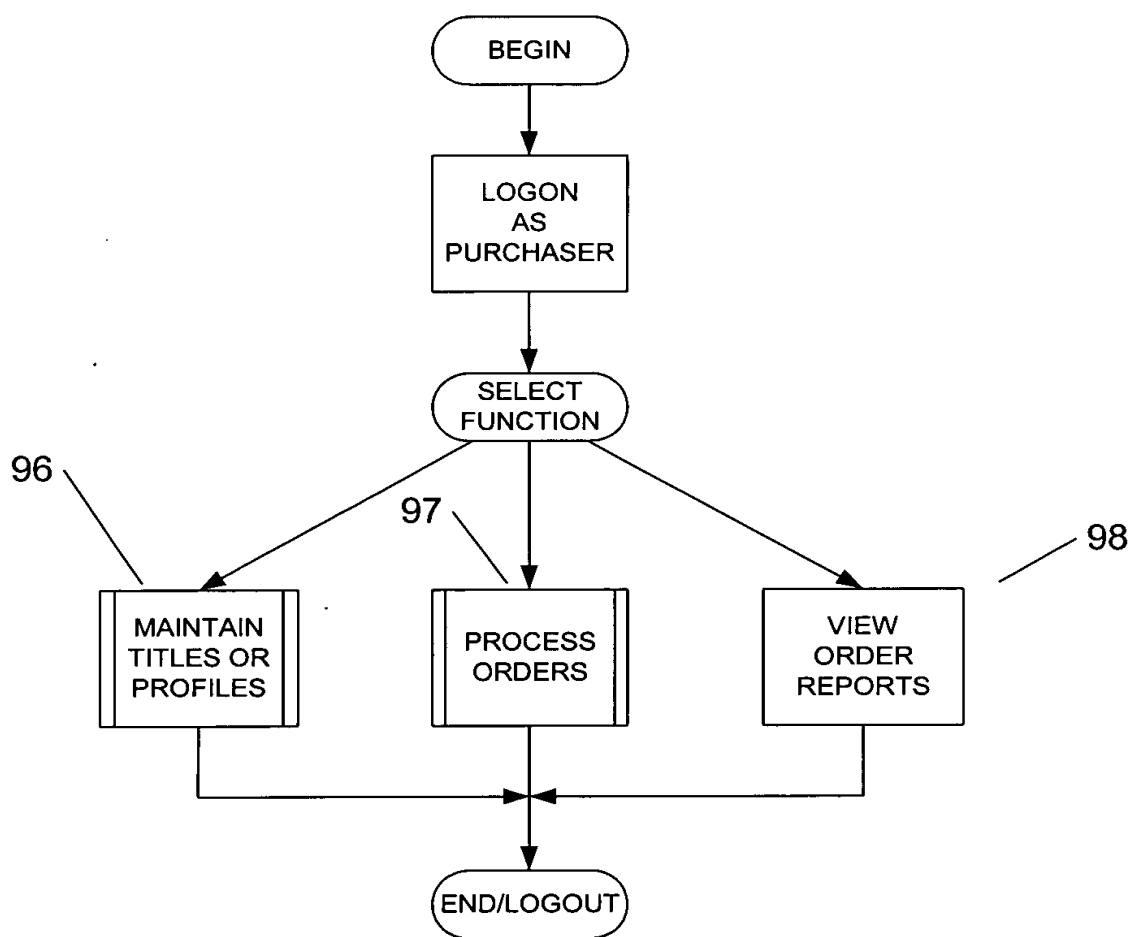


Figure 11

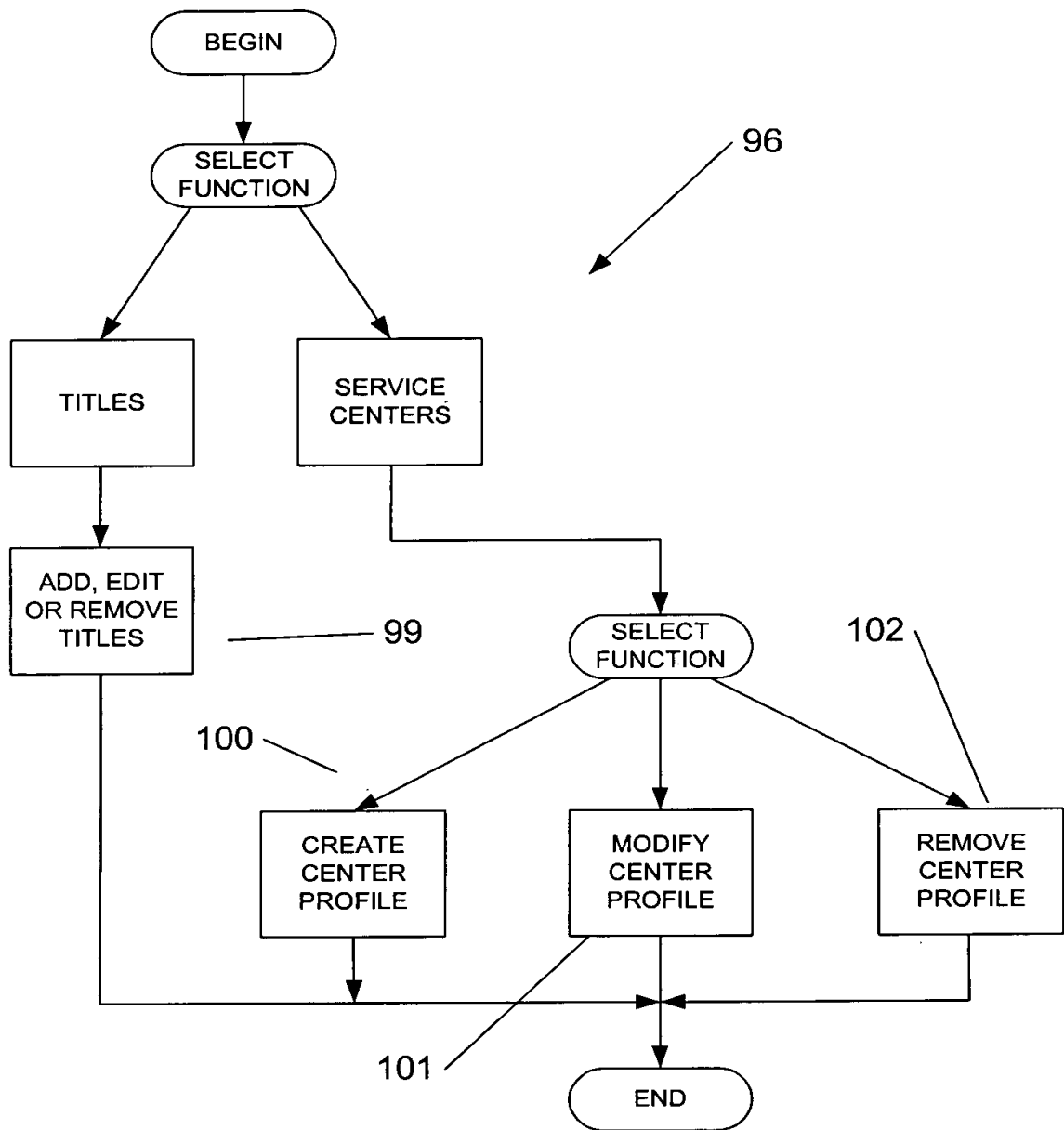


Figure 12

Create Service Center Profile

Stationary Information

104

Center Name*

Center Number*

Address Line 1*

105

Address Line 2*

General Information

Billing Code*

106

Contact Name

Contact Phone

Stationary Logo*

107



Figure 13

09487387 014800

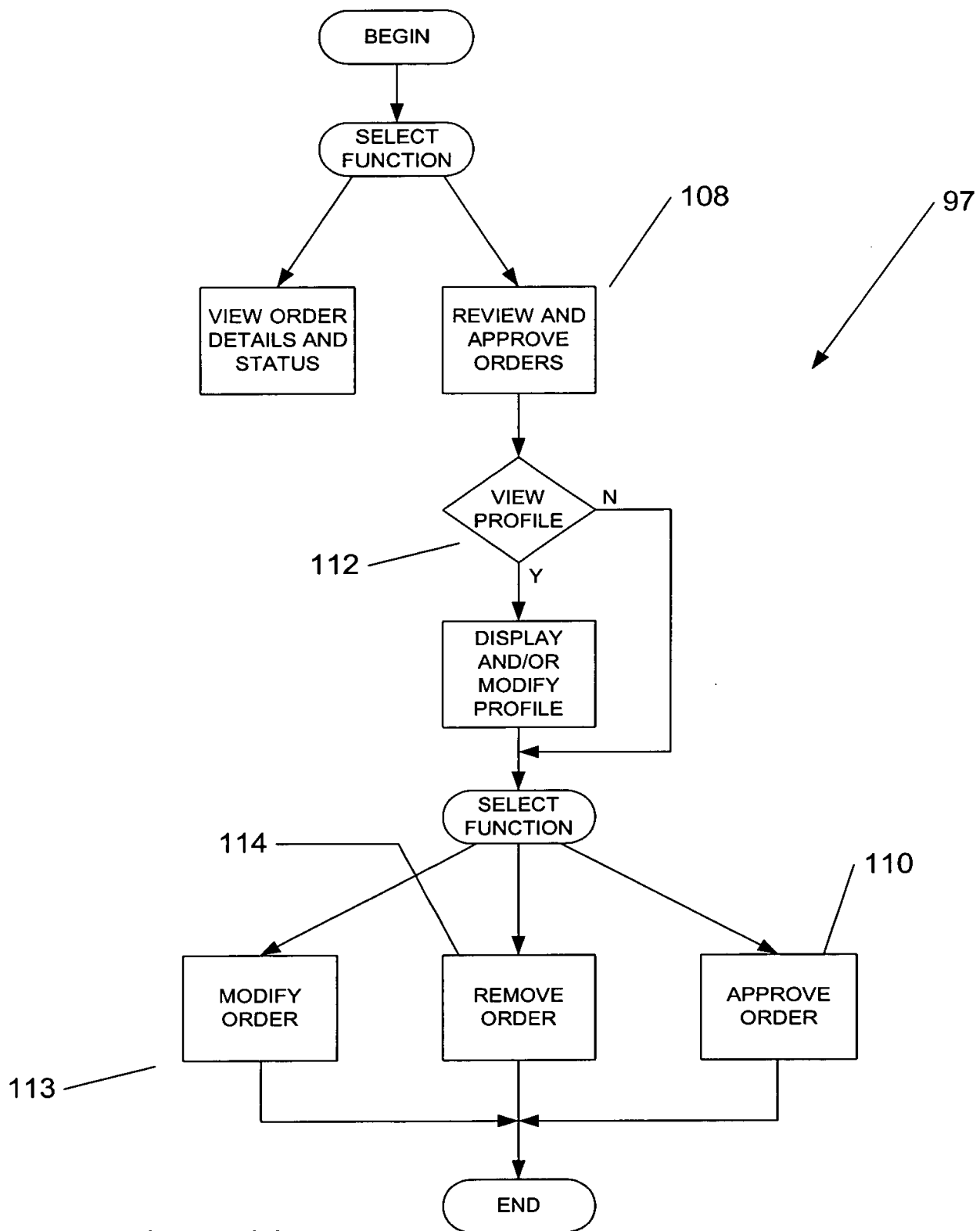


Figure 14

Orders Pending Approval

<div>111</div> <div>John K. Doe Order: 1495 Billing: 1212-3434-5656 User: Doe4321 Supervisor: Jane Gray Contact: (800) 555-1234</div>	<div>83</div> <div>Ordered: 01/01/2000 Profile: 12/15/1999 Per Item: 49.25 Total: \$ 49.25</div>	<div>Envelopes Regular #10 1 Box(es) Overnight</div>	<div>109</div> <div><div>View User Profile</div><div>113</div><div>Modify Order</div><div>Remove Order</div><div>Approve Order</div><div>114</div></div>	<div>116</div> <div><div>View User Profile</div><div>Modify Order</div><div>Remove Order</div><div>Approve Order</div></div>
<div>John K. Doe Order: 1496 Billing: 1212-3434-5656 User: Doe4321 Supervisor: Jane Gray Contact: (800) 555-1234</div>	<div>Ordered: 01/01/2000 Profile: 12/15/1999 Per Item: 15.00 Total: \$ 30.00</div>	<div>Business Cards Field 2 Box(es) 2nd Day</div>		

Approve Selected

115

Figure 15

004037387 011800

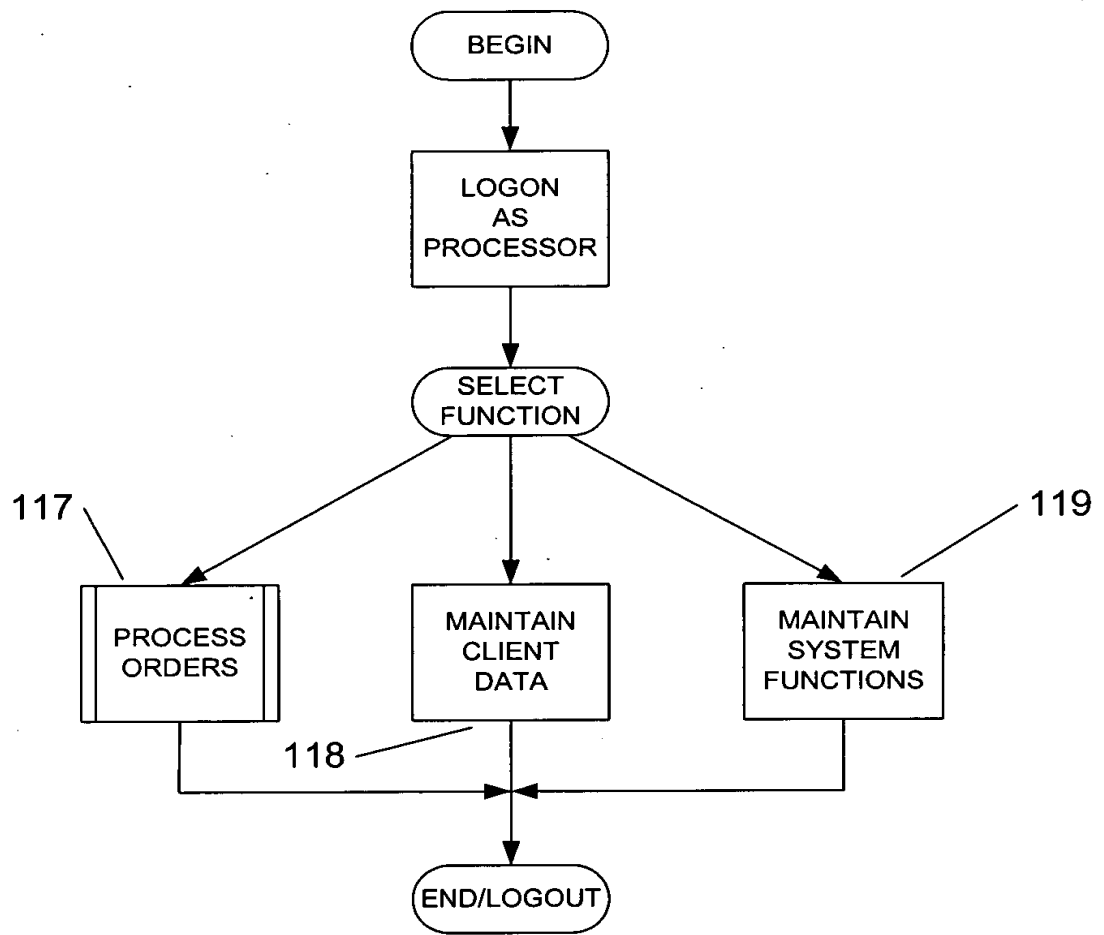
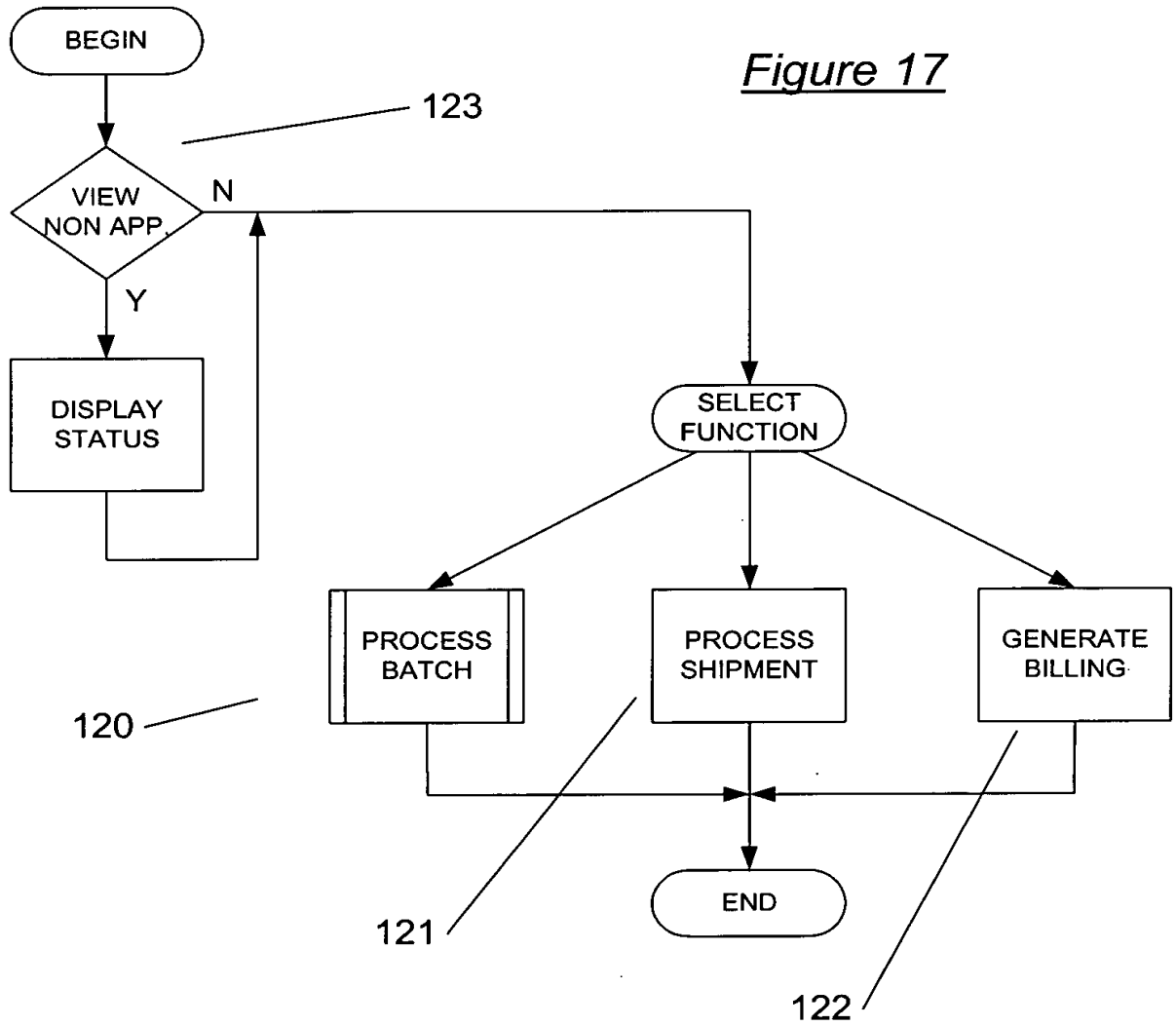


Figure 16



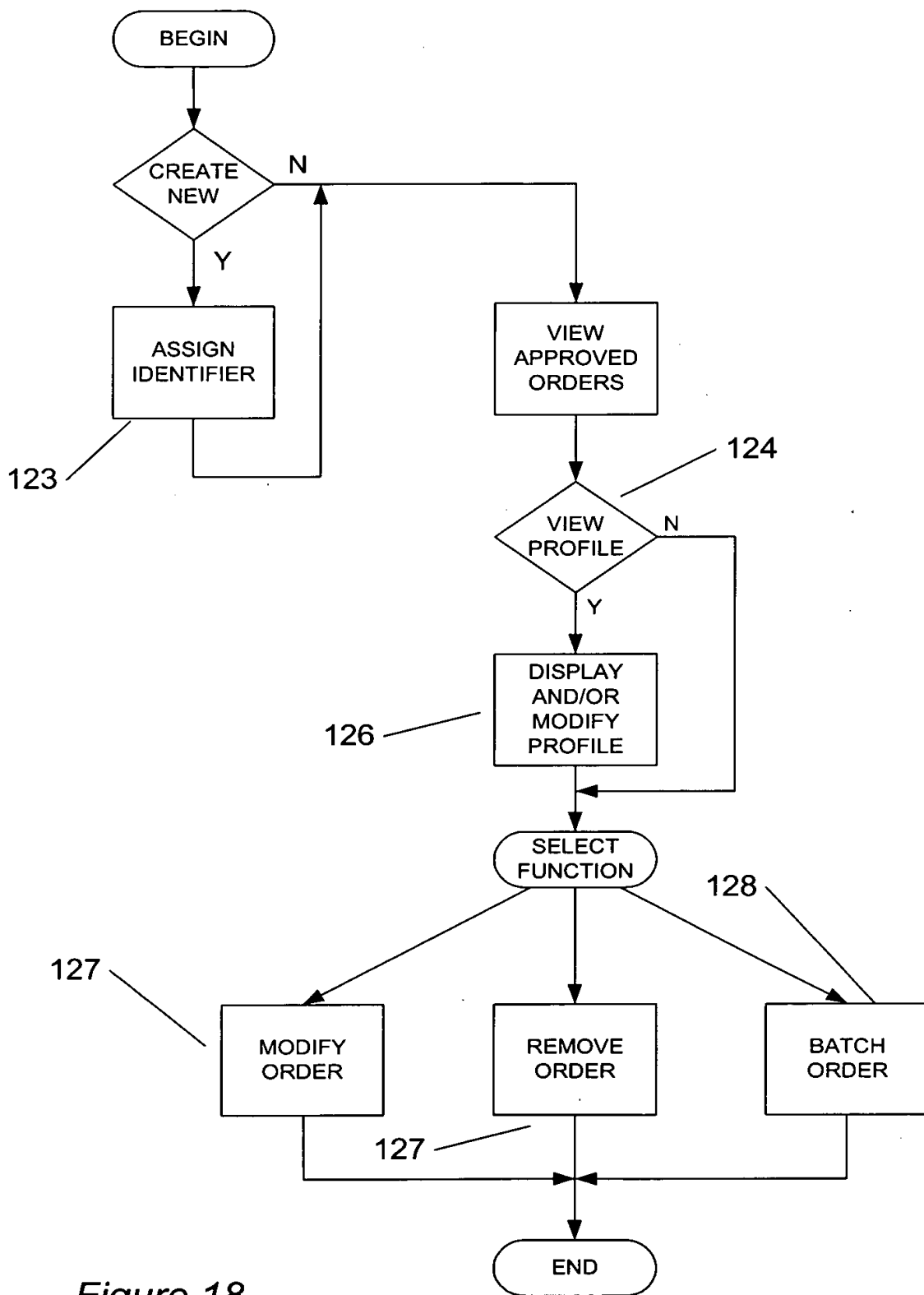


Figure 18

Batch Orders

<div>John K. Doe Order: 1495 Billing: 1212-3434-5656 User: Doe4321</div>	<div>Ordered: 01/01/2000 Approved: 01/06/2000 Per Item: 49.25 Total: \$ 49.25</div>	<div>Envelopes Regular #10 1 Box(es) Overnight</div>	<div><div>126</div><div>127</div><div>View User Profile Modify Order Remove Order Batch Order</div><div>128</div></div>	<div><div>127</div><div>128</div></div>
<div>John K. Doe Order: 1496 Billing: 1212-3434-5656 User: Doe4321</div>	<div>Ordered: 01/01/2000 Approved: 01/07/2000 Per Item: 15.00 Total: \$ 30.00</div>	<div>Business Cards Field 2 Box(es) 2nd Day</div>	<div>View User Profile Modify Order Remove Order Batch Order</div>	

Batch ID

Batch Selected

Figure 19

09487397.011800

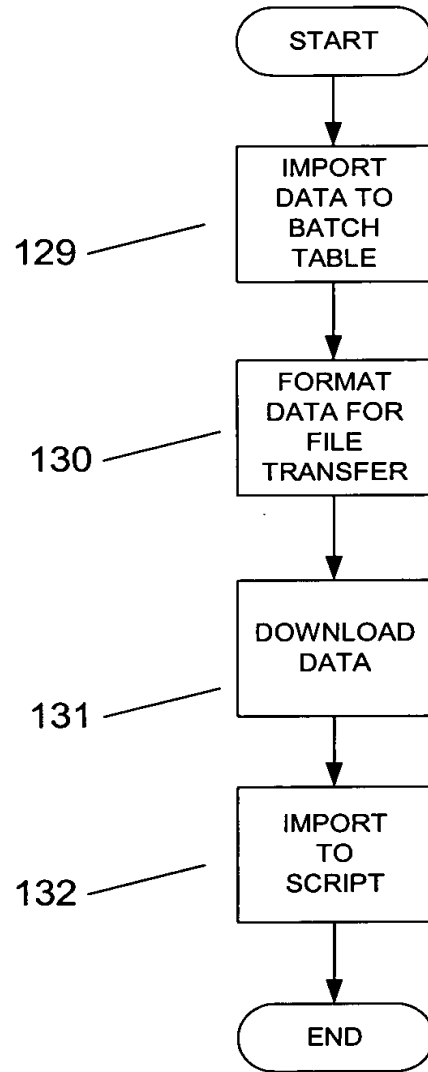


Figure 20